

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

•	(Utah Code Section 2)	0A-11)		
Name of Candidate or Office	eholder		Phone Nur	mber
Kevin T. VanTassell			(435)78	9-0724
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3424 West 1500 North		Vernal	UT	84078
Office	District Number	County	Politi	ical Party
Utah Senator	Utah Senator 26 Multi-County			ublican
(Required by a Seven days point (Required by a August 31st (Required by a Seven days point Seven days point (Required by a Seven days))	receding Party Convention all candidates) receding Primary Election all candidates) all candidates) receding a General Election all candidates)	FINAL REPORT: Final Report (Required by all c officeholders as s campaign accoun	oon as they clos	
	Report Verification Kevin T. VanTage Name of Candidation irm that this Report of Contribution rue, accurate and correct to the be	ate ons and Expenditures is best of my knowledge.	_	
	Kevin T. VanTas		_	
	Signature of Cand	luale		
-	5/04/2006 Date		-	
		For Office U	Lise Only	
To File this F		For Office (Jac Offiny	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Candidate or Officeholder's Last Name				
VanTassell				
Date of Report				
5/04/2006				

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Convention

Beginning Date: 1/1/2006 Ending Date: 5/6/2006 Due Date: 5/6/2006

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$3,706.00	\$3,706.00
3	Subtotal (Add lines 1 & 2)	\$3,706.00	
4	Total Expenditures Made (See Schedule B)	\$2,748.82	\$2,748.82
5	Ending Balance (Subtract Line 3 from Line 4)	\$957.18	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
3/20/2006	Barker, Charles	1214 n 2500w vernal, UT 84078				\$500.00
3/20/2006	barker, Norita	1214 n 2500w vernal, UT 84078				\$500.00
4/12/2006	Heppler, Thone	533 n 1230 e orem, UT 84097				\$100.00
4/20/2006	henderson, Kyle	2014 east ranch road Eagle Mountain, UT 84043				\$500.00
4/24/2006	harding, Fran	2112 w 1000n vernal, UT 84078				\$250.00
4/27/2006	Perry, Rodney	3074 w 2000 n Vernal, UT 84078				\$50.00
4/29/2006	Anderson, Garry	29 w 550 so Santaquin, UT 84655	Х			\$31.00
4/29/2006	Olson, Chad	687 E 300S Santaquin, UT 84655				\$50.00
4/30/2006	Runolfson, Lynn	1212 n 3560 w Vernal, UT 84078				\$50.00
5/1/2006	Showalter t, Don B	P.o. Box 275 Vernal, UT 84078				\$500.00
5/1/2006	Van Tassell, Kevin t	3424 W 1500 N Vernal, UT 84078	X	Х		\$500.00
5/1/2006	adams, Jenny	25w main Duchesne, UT 84021				\$50.00
5/1/2006	showalter, Gary	p.o. Box 275 Vernal, UT 84078				\$500.00
5/4/2006	Foley, Robert I	2605 N 1575 W Vernal, UT 84078				\$100.00
5/4/2006	swain, Amber	557 n 2400 w Vernal, UT 84078	Х			\$25.00
SUB TOTA	AL FOR THIS PAGE					\$3,706.00
TOTAL CONTRIBUTIONS RECEIVED				\$3,706.00		

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed

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Candidate or Officeholder's Last Name				
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5/04/2006				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	ı	L	Α	Expenditure Amount
4/1/2006	walkers	gas				\$15.16
4/5/2006	7-11	gas				\$25.09
4/6/2006	seven eleven	gas				\$31.09
4/8/2006	us post office	postage				\$78.00
4/8/2006	wallmart	office supplies				\$47.54
4/10/2006	smiths fuel	fuel				\$20.92
4/13/2006	maverik	gas				\$37.94
4/21/2006	Hampton Inn	Lodging parkcity				\$97.32
4/21/2006	costco	county conventions water/candy				\$76.63
4/21/2006	costco	gas				\$27.08
4/22/2006	The paper Outlet	decorations booths				\$56.95
4/24/2006	smiths	gas				\$49.32
4/25/2006	Summitt County Rep. fee	cash booth space rent				\$50.00
4/25/2006	Wallmart	convention exp				\$72.17
4/25/2006	dollar tree	Decorations				\$9.61
4/25/2006	eternal monents	rental water fountians and lines				\$50.50
4/25/2006	walkers	gas				\$41.15
4/25/2006	wendys	dinner rperry				\$11.31
4/26/2006	smiths	supplies				\$7.65
4/26/2006	wallmart	folding tables conventions				\$62.28
SUB TOTAL FOR THIS PAGE					\$867.71	
TOTAL EXPENDITURES MADE					\$867.71	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
4/27/2006	7-11	gas				\$35.63
4/27/2006	smiths	cakes county coventions				\$180.34
4/28/2006	smiths	food Heber convention				\$85.26
4/29/2006	mountland onestop	gas				\$32.23
4/29/2006	red lobster	campaign staff dinner				\$154.28
5/2/2006	7-11	gas				\$38.13
5/2/2006	7-11	gas				\$39.18
5/2/2006	Exoro Group	senate mailers				\$1,000.00
5/2/2006	ampco system parking	parking				\$4.00
5/2/2006	costco	gas				\$31.13
5/2/2006	costco	gas				\$31.13
5/4/2006	TJ's Productions, Inc	signs				\$249.80
SUB TOTAL FOR THIS PAGE					\$1,881.11	
TOTAL EXPENDITURES MADE					\$2,748.82	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed